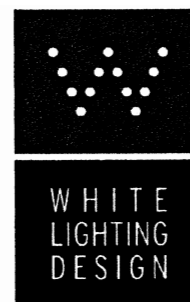


WHITE LIGHTING DESIGN

4910 Iris Street
 Wheat Ridge, CO 80033
 303-463-6661 phone
 303-463-6665 fax
 mail@whitelightingdesign.com

Date: 02/02/04
 Terms: On Receipt



Richard Siegal
 Bistate Oil Mgt Corp.
 5 East 59th St. 5th Floor
 New York, NY 10022

Job name Siegal-Bahama
 Job # 03-028

INVOICE # 13045

CONSULTATION FEES

Design and Consultation Fees	\$ 24,115.00	
Through 2/2/04		
CAD/Drafting Fees	\$ 2,827.50	
Through 2/2/04		
Office Support Fees	\$ 1,072.50	
Through 2/2/04		
Sub Total		\$ 28,015.00

REIMBURSABLES

Miscellaneous Expense		
Travel Time		
Through 2/2/04	\$ 3,835.00	
Travel Expenses	\$ 3,099.82	
Freight	\$ 27.37	
Sub Total		\$ 6,962.19

FIXTURE COST

Fixtures	Dimmer & Florescent lamps for testing	\$ 380.00	
Sub Total Fixtures			\$ 380.00

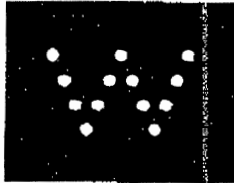
Invoice Sub Total		\$ 35,357.19
-------------------	--	--------------

Invoice Sub Total:	\$ 35,357.19
Tax:	\$ 23.60
Invoice Total:	\$ 35,380.79

18. #12211
 2-10-04

FAX TRANSMITTAL

Date: 4/30/04



WHITE LIGHTING DESIGN, INC.
4910 Iris Street
Wheat Ridge, Colorado
80033
303-463-6661 phone
303-463-6665 fax
mail@whitelightingdesign.com

To: Richard Siegal

CC:

From: Kevin D. White

Project: Bahamas Residence

Re: Invoices

No. of pages: 3
(including this one)

Dear Richard,

Sorry I missed you yesterday morning. Thank you again for your hospitality, and for the opportunity to work on this project with yourself and Gail. And again thanks for the ride out from Denver.

I have enclosed our current invoice dated 04/26/04 along with the previous one dated 03/22/04 that is still open. I intended to hand these to you while I was at the house but forgot. Please call if you have any questions regarding either one. I did get confirmation from Kevin ___?___ at the Atlantis that they have reversed the charges for my room from the last trip.

Hope you have a relaxing weekend, and I will see in the Bahamas next week.

Sincerely,

Kevin D. White

WHITE LIGHTING DESIGN

4910 Iris Street
Wheat Ridge, CO 80033
303-463-6661 phone
303-463-6665 fax
mail@whitelightingdesign.com

Date: 03/22/04
Terms: On Receipt



Richard Siegal
Bistate Oil Mgt Corp.
5 East 59th St. 5th Floor
New York, NY 10022

Job name Siegel-Bahamas
Job # 03-028

INVOICE # 13067

CONSULTATION FEES

Design and Consultation Fees	\$ 11,437.50
Through 3/22/04	
CAD/Drafting Fees	\$ 487.50
Through 3/22/04	
Office Support Fees	\$ 211.25
Through 3/22/04	
Sub Total	\$ 12,136.25

REIMBURSABLES

Miscellaneous Expense	
Travel Time	\$ 1,300.00
Through 3/22/04	
Freight	\$ 42.88
Plots	\$ 75.04
Sub Total	\$ 1,417.92

FIXTURE COST

Fixtures	Mock-ups	\$ 171.73
	Lutron	\$ 220.00
Sub Total Fixtures		\$ 391.73

Invoice Sub Total	\$ 13,945.90
-------------------	--------------

Invoice Sub Total:	\$ 13,945.90
Tax:	\$ 24.28
Invoice Total:	\$ 13,970.18

pd. 11901
4-20-04

WHITE LIGHTING DESIGN

4910 Iris Street
Wheat Ridge, CO 80033
303-463-6661 phone
303-463-6665 fax
mail@whitelightingdesign.com



Date: 04/26/04
Terms: On Receipt

Richard Siegel
Bistate Oil Mgt. Corp
5 East 59th St. 5th Floor
New York, NY 10022

Job name Siegel-Bahama
Job # 03-028

INVOICE # 13076

CONSULTATION FEES

Design and Consultation Fees	\$ 12,966.25	
Through 4/26/04		
CAD/Drafting Fees 25	\$ 1,218.75	
Through 4/26/04		
Office Support Fees 25	\$ 325.00	
Through 4/26/04		
Sub Total 25		\$ 14,510.00

REIMBURSABLES

Miscellaneous Expense		
Travel Time	\$ 585.00	
Through 4/26/04		
Travel Expenses 25	\$ 639.44	
Plots	\$ 838.74	
Sub Total		\$ 2,063.18

FIXTURE COST

Fixtures	Fixture for testing	\$ 450.00	
Sub Total Fixtures			\$ 450.00

Invoice Sub Total	\$ 17,023.18
-------------------	--------------

Invoice Sub Total:	\$ 17,023.18
Tax:	\$ 27.90
Invoice Total:	\$ 17,051.08

10. ↑
#11908
4-30-04

WHITE LIGHTING DESIGN

4910 Iris Street
Wheat Ridge, CO 80033
303-463-6661 phone
303-463-6665 fax
mail@whitelightingdesign.com

Date: 04/26/04
Terms: On Receipt



Richard Siegel
Bistate Oil Mgt. Corp
5 East 59th St. 5th Floor
New York, NY 10022

Job name Siegel-Bahama
Job # 03-028

INVOICE # 13076

CONSULTATION FEES

Design and Consultation Fees	\$ 12,966.25
Through 4/26/04	
CAD/Drafting Fees 25	\$ 1,218.75
Through 4/26/04	
Office Support Fees 25	\$ 325.00
Through 4/26/04	
Sub Total 25	\$ 14,510.00

REIMBURSABLES

Miscellaneous Expense	
Travel Time	\$ 585.00
Through 4/26/04	
Travel Expenses 25	\$ 639.44
Plots	\$ 838.74
Sub Total	\$ 2,063.18

FIXTURE COST

Fixtures	Fixture for testing	\$ 450.00
Sub Total Fixtures		\$ 450.00

Invoice Sub Total	\$ 17,023.18
-------------------	--------------

Invoice Sub Total:	\$ 17,023.18
Tax:	\$ 27.90
Invoice Total:	\$ 17,051.08

10. → #11908
4-30-04

WHITE LIGHTING DESIGN

303-463-6661

Date: 06/01/04
Terms: On Receipt

WHITE
LIGHTING
DESIGN

Richard Siegal
Bistate Oil Mgt Corp
5 East 59th St. 5th Floor
NY NY 10022

Job name Siegel Bahamas
Job # 03-028

INVOICE # 13082

CONSULTATION FEES

Design and Consultation Fees	\$ 17,236.25	
Through 6/1/04		
CAD/Drafting Fees	\$ 3,851.25	
Through 6/1/04		
Office Support Fees	\$ 715.00	
Through 6/1/04		
Sub Total		\$ 21,802.50

REIMBURSABLES

Miscellaneous Expense		
Travel Time	\$ 1,755.00	
Through 6/1/04		
Freight	\$ 72.00	
Plots	\$ 167.30	
Copies	\$ 246.00	
Travel Expenses	\$ 1,912.80	
Sub Total		\$ 4,153.10

FIXTURE COST

Fixtures	Mem 9	\$ 503.70	
Sub Total Fixtures			\$ 503.70

Invoice Sub Total		\$ 26,459.30
-------------------	--	--------------

Invoice Sub Total:	\$ 26,459.30
Tax:	\$ 31.23
Invoice Total:	\$ 26,490.53

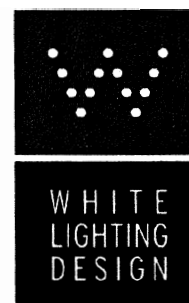
Hard copy mailed this day.

11963
6-4-04

WHITE LIGHTING DESIGN

4910 Iris Street
 Wheat Ridge, CO 80033
 303-463-6661 phone
 303-463-6665 fax
 mail@whitelightingdesign.com

Date: 06/01/04
 Terms: On Receipt



Richard Siegal
 Bistate Oil Mgt Corp
 5 East 59th St. 5th Floor
 NY NY 10022

Job name Siegel Bahamas
 Job # 03-028

INVOICE # 13082

CONSULTATION FEES

Design and Consultation Fees	\$ 17,236.25
Through 6/1/04	
CAD/Drafting Fees	\$ 3,851.25
Through 6/1/04	
Office Support Fees	\$ 715.00
Through 6/1/04	
Sub Total	\$ 21,802.50

REIMBURSABLES

Miscellaneous Expense	
Travel Time	\$ 1,755.00
Through 6/1/04	
Freight	\$ 72.00
Plots	\$ 167.30
Copies	\$ 246.00
Travel Expenses	\$ 1,912.80
Sub Total	\$ 4,153.10

FIXTURE COST

Fixtures	Cove Light Fixtures for Mock-up & testing	\$ 503.70
Sub Total Fixtures		\$ 503.70

Invoice Sub Total	\$ 26,459.30
-------------------	--------------

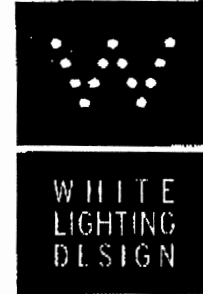
Invoice Sub Total:	\$ 26,459.30
Tax:	\$ 31.23
Invoice Total:	\$ 26,490.53

Richard Siegal
 #11977
 6-11-04

Maria

WHITE LIGHTING DESIGN

4910 Iris Street
Wheat Ridge, CO 80033
303-463-6661 phone
303-463-6665 fax
mail@whitelightingdesign.com



Date: 06/28/04
Terms: On Receipt

Richard Siegel
Bistate Oil Mgt Corp
5 E. 59th St. 5th Floor
New York, NY 10022

Job name Siegel-Bahamas
Job # 03-028

INVOICE # 13097

CONSULTATION FEES

Design and Consultation Fees	\$ 18,637.50	
Through 6/28/04		
CAD/Drafting Fees	\$ 2,226.25	
Through 6/28/04		
Office Support Fees	\$ 1,072.50	
Through 6/28/04		
Sub Total		\$ 21,936.25

REIMBURSABLES

Miscellaneous Expense		
Travel Time	\$ 2,161.25	
Travel Expenses	\$ 466.40	
Through 6/28/04		
Freight	\$ 52.00	
Copies	\$ 258.37	
Plots	\$ 771.75	
Sub Total		\$ 3,709.77

FIXTURE COST

Fixtures	Window Treatment Samples	\$ 6,477.00	
	Nastro Ribbon	\$ 450.00	
Sub Total Fixtures			\$ 6,927.00

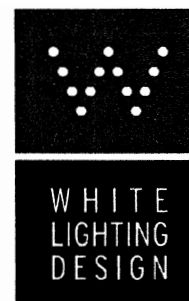
Invoice Sub Total	\$ 32,573.02
-------------------	--------------

Invoice Sub Total:	\$ 32,573.02
Tax:	\$ 429.48
Invoice Total:	\$ 33,002.50

pd *#12036*
7-9-04

WHITE LIGHTING DESIGN

4910 Iris Street
 Wheat Ridge, CO 80033
 303-463-6661 phone
 303-463-6665 fax
 mail@whitelightingdesign.com



Date: 08/02/04
 Terms: On Receipt

Richard Siegal
 Bistate Oil Mgt Corp
 5 East 59th St. 5th Floor
 New York NY 10022

Job name Siegal-Bahamas
 Job # 03-028

INVOICE # 13111

CONSULTATION FEES

Design and Consultation Fees	\$ 13,771.25
Through 8/2/04	
CAD/Drafting Fees	\$ 2,551.25
Through 8/2/04	
Office Support Fees	\$ 1,462.50
Through 8/2/04	
Sub Total	\$ 17,785.00

REIMBURSABLES

Miscellaneous Expense	
Travel Time	\$ 1,040.00
Through 8/2/04	
Travel Expenses	\$ 2,976.70
Blueprints	\$ 493.12
Freight	\$ 358.71
Copies	\$ 5.55
Outside Services	\$ 2,215.49
Innovative Openings; Samples \$35.10	
Travel time \$225.00	
9.5 hrs consultation \$1187.50	
Travel time \$337.50	
Overnight Samples \$29.75	
3 hrs consultation \$375	
Overnight Vertical Blind \$21.75	
Overnight Addtl Vert. Blind \$3.89	
Plots	\$ 464.56
Sub Total	\$ 7,554.13

Invoice Sub Total	\$ 25,339.13
-------------------	--------------

Invoice Sub Total:	\$ 25,339.13
--------------------	--------------

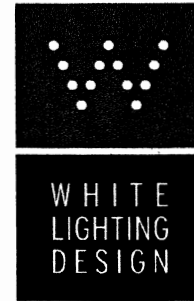
Tax:

Invoice Total:	\$ 25,339.13
----------------	--------------

Handwritten signature and date:
 #12105
 9.7.04

WHITE LIGHTING DESIGN

4910 Iris Street
 Wheat Ridge, CO 80033
 303-463-6661 phone
 303-463-6665 fax
 mail@whitelightingdesign.com



Date: 09/20/04
 Terms: On Receipt

Richard Siegel
 Bistate Oil Mgt Corp
 5 East 59th St. 5th Floor
 New York NY 10022

Job name Siegel-Bahamas
 Job # 03-028

INVOICE # 13130

CONSULTATION FEES

Design and Consultation Fees	\$ 11,247.50	
Through 9/20/04		
CAD/Drafting Fees	\$ 831.25	
Through 9/20/04		
Office Support Fees	\$ 357.50	
Through 9/20/04		
Sub Total		\$ 12,436.25

REIMBURSABLES

Miscellaneous Expense		
Travel Time	\$ 1,430.00	
Through 9/20/04		
Travel	\$ 2,716.53	
Freight	\$ 84.15	
Copies	\$ 237.98	
Plots	\$ 107.45	
Sub Total		\$ 4,576.11

FIXTURE COST

Fixtures	Misc materials	\$ 140.00	
Sub Total Fixtures			\$ 140.00

Invoice Sub Total		\$ 17,152.36
-------------------	--	--------------

Invoice Sub Total:	\$ 17,152.36
Tax:	\$ 8.68
Invoice Total:	\$ 17,161.04

PO #12148
 9-29-04

WHITE LIGHTING DESIGN

4910 Iris Street
 Wheat Ridge, CO 80033
 303-463-6661 phone
 303-463-6665 fax
 mail@whitelightingdesign.com

Date: 11/01/04
 Terms: On Receipt



Richard Siegel
 Bistate Oil Mgt Corp
 5 E. 59th St. 5th Floor
 NY NY 10022

Job name Siegel-Bahamas
 Job # 03-028

INVOICE # 13144

CONSULTATION FEES

Design and Consultation Fees	\$ 10,543.75	
Through 10/31/04		
CAD/Drafting Fees	\$ 1,202.50	
Through 10/31/04		
Office Support Fees	\$ 585.00	
Through 10/31/04		
Sub Total		\$ 12,331.25

REIMBURSABLES

Miscellaneous Expense		
Travel Time	\$ 1,560.00	
Through 10/31/04		
Travel Expenses	\$ 1,938.72	
Drafting	\$ 90.04	
Plots	\$ 99.96	
Sub Total		\$ 3,688.72

FIXTURE COST

Fixtures	GEF32T8	\$ 35.00	
	Perf Grade 4Light	\$ 236.27	
Sub Total Fixtures			\$ 271.27

Invoice Sub Total		\$ 16,291.24
-------------------	--	--------------

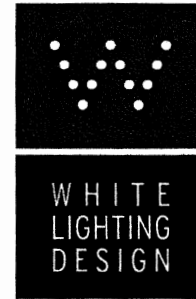
Invoice Sub Total:	\$ 16,291.24
Tax	\$ 16.83
Invoice Total:	\$ 16,308.07

10/1/04
 # 12261
 12/13/04

WHITE LIGHTING DESIGN

4910 Iris Street
 Wheat Ridge, CO 80033
 303-463-6661 phone
 303-463-6665 fax
 mail@whitelightingdesign.com

Date: 11/28/05
 Terms: On Receipt



maria (faced)

Richard Siegal
 Bistate Oil Management
 5 East 59th St. 5th Floor
 NY NY 10022

Job name Siegal Bahamas
 Job # 03-028

INVOICE # 13337

CONSULTATION FEES

Design and Consultation Fees	\$ 18,832.50
Through 11/27/2005	
CAD/Drafting Fees	\$ 5,156.25
Through 11/27/2005	
Office Support Fees	\$ 2,338.75
Through 11/27/2005	
Sub Total	\$ 26,327.50

REIMBURSABLES

Travel Time	\$ 3,337.50
Through 11/27/2005	
Travel Expenses	\$ 110.28
Copies	\$ 14.25
Plots	\$ 1,450.68
Sub Total	\$ 4,912.71

Invoice Sub Total	\$ 31,240.21
-------------------	--------------

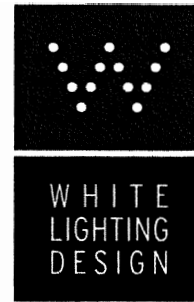
Invoice Sub Total:	\$ 31,240.21
Tax:	
Invoice Total:	\$ 31,240.21

12. 62008.29
#13023
12-8-05

WHITE LIGHTING DESIGN

4910 Iris Street
 Wheat Ridge, CO 80033
 303-463-6661 phone
 303-463-6665 fax
 mail@whitelightingdesign.com

Date: 10/31/05
 Terms: On Receipt



Richard Siegal
 Bistate Oil Management
 5 East 59th St. 5th Floor
 NY NY 10022

Job name Siegal Bahamas
 Job # 03-028

INVOICE

CONSULTATION FEES

Design and Consultation Fees	\$ 16,232.50	
Through 10/28/2005		
CAD/Drafting Fees	\$ 4,462.50	
Through 10/28/2005		
Office Support Fees	\$ 3,075.00	
Through 10/28/2005		
Sub Total		\$ 23,770.00

REIMBURSABLES

Miscellaneous Expense	\$ 75.81	
Travel Time	\$ 750.00	
Through 10/28/2005		
Travel Expenses	\$ 653.60	
Freight	\$ 71.44	
Sub Total		\$ 1,550.85

FIXTURE COST

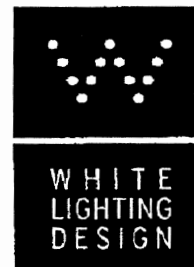
Fixtures	Fixtures detailed on deposit	\$ 71,674.06	
Sub Total Fixtures			\$ 71,674.06

Invoice Sub Total		\$ 96,994.91
-------------------	--	--------------

Invoice Sub Total:	\$ 96,994.91
Tax:	\$ 5,447.23
Less Deposit Received:	\$ 71,674.06
Invoice Total:	\$ 30,768.08

WHITE LIGHTING DESIGN

4910 Iris Street
 Wheat Ridge, CO 80033
 303-463-6661 phone
 303-463-6665 fax
 mail@whitelightingdesign.com



Date: 12/05/05

Terms: Deposit for all fixtures approved for ordering through White
 Lighting Design to date.

Tax and Shipping to be billed upon receipt of invoice from manufacturer.

Job name Siegal - Bahamas
 Job # 03-028

DEPOSIT INVOICE # 120505

FIXTURE COST	Cost each	Total Cost
<i>Fixtures</i>		
(1) "Reflexion 80" (Multi-Purpose Rm. Pendant)	\$1,214.64	\$1,214.64
(9) Neidhardt Form S Linear (fluor. Bath bars)	\$1,280.58	\$11,525.22
(1) Vibia "Tiptoe" table lamp	\$409.50	\$409.50
(2) Studio Italia Design "Quasar" table lamps	\$881.30	\$1,762.60
Bridge and Rec. Rm. Cold Cathode	\$18,879.00	\$18,879.00
(1) Boyd Lighting "Cascade" Entry Chandelier	\$39,907.98	\$39,907.98
(12) Energie Recessed Sconces - upper level hall	\$618.80	\$7,425.60
Kitchen Barrisol Ceiling	\$6,840.00	\$6,840.00
(3) Kentfield Collection floor lamp	\$3,774.75	\$11,324.25
(2) Kentfield Collection table lamp	\$1,719.25	\$3,438.50
(1) i.e "Carre" Wall Sconce - Caretakers Unit	\$619.50	\$619.50
Landscape Lighting Package (Estimate): Fixtures	\$75,500.00	\$75,500.00
Transformers	\$32,865.00	\$32,865.00

Invoice Sub Total: 211,711.79

Tax:

Invoice Total:

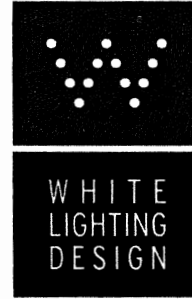
\$211,711.79

18.7
 #13024
 12-8-05

WHITE LIGHTING DESIGN

4910 Iris Street
 Wheat Ridge, CO 80033
 303-463-6661 phone
 303-463-6665 fax
 mail@whitelightingdesign.com

Date: 02/14/05
 Terms: On Receipt



Richard Siegel
 Bistate Oil Mgt Corp
 5 E. 59th Floor
 NY NY 10022

Job name Siegel-Bahamas
 Job # 03-028

INVOICE # 13179

CONSULTATION FEES

Design and Consultation Fees	\$ 13,848.75
Through 2/13/05	
CAD/Drafting Fees	\$ 3,000.00
Through 2/13/05	
Office Support Fees	\$ 97.50
Through 2/13/05	
Sub Total	\$ 16,946.25

REIMBURSABLES

Miscellaneous Expense	
Travel Time	\$ 2,860.00
Through 2/13/05	
Travel Expenses	\$ 1,516.02
Freight	\$ 224.96
Copies	\$ 29.25
Time Innovative Openings	\$ 1,394.00
Plots	\$ 735.70
Sub Total	\$ 6,759.93

FIXTURE COST

Fixtures	Materials from Innovative Openings	\$ 1,283.30
Sub Total Fixtures		\$ 1,283.30

Invoice Sub Total	\$ 24,989.48
-------------------	--------------

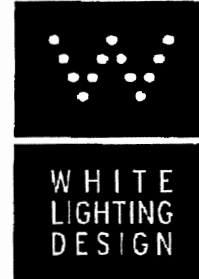
Invoice Sub Total:	\$ 24,989.48
Tax:	\$ 79.58
Invoice Total:	\$ 25,069.06

AR. N 12445
 3-4-05

WHITE LIGHTING DESIGN

4910 Iris Street
 Wheat Ridge, CO 80033
 303-463-666 phone
 303-463-666 fax
 mail@whitelightingdesign.com

Attn: Maria



Date: 03/07/05
 Terms: On Receipt

Richard Siegal
 Bistate Oil Mgt Corp
 5 East 59th St. 5th Floor
 NY NY 10022

Job name Seigal Bahamas
 Job # 03-028

INVOICE # 13198**CONSULTATION FEES**


Design and Consultation Fees	\$ 17,300.00	
Through 3/7/2005		
CAD/Drafting Fees	\$ 4,585.00	
Through 3/7/2005		
Office Support Fees	\$ 517.50	
Through 3/7/2005		
Sub Total		\$ 22,402.50

REIMBURSABLES

Miscellaneous Expense		
Travel Time	\$ 945.00	
Through 3/7/2005		
Travel Expenses	\$ 2,227.62	
Freight	\$ 255.35	
Copies	\$ 250.03	
Plots	\$ 96.84	
Sub Total		\$ 3,774.84

Invoice Sub Total	\$ 26,177.34
-------------------	--------------

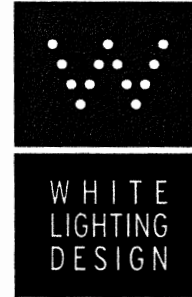
Invoice Sub Total:	\$ 26,177.34
Tax:	
Invoice Total:	\$ 26,177.34

pd 
 #12512
 4-4-05

WHITE LIGHTING DESIGN

4910 Iris Street
 Wheat Ridge, CO 80033
 303-463-666 phone
 303-463-666 fax
 mail@whitelightingdesign.com

Date: 04/19/05
 Terms: On Receipt



Richard Siegal
 Bistate Oil Mgt
 5 East 59th St. 5th Floor
 NY NY 10022

Job name Siegal-Bahamas
 Job # 03-028

INVOICE # 13210

CONSULTATION FEES

Design and Consultation Fees	\$ 20,030.00
Through 4/19/2005	
CAD/Drafting Fees	\$ 3,492.50
Through 4/19/2005	
Office Support Fees	\$ 1,343.75
Through 4/19/2005	
Sub Total	\$ 24,866.25

REIMBURSABLES

Miscellaneous Expense	
Travel Time	\$ 6,656.25
Through 4/19/2005	
Travel Expenses	\$ 3,052.42
Freight	\$ 568.40
Copies	\$ 12.75
Plots	\$ 1,401.68
Sub Total	\$ 11,691.50

Invoice Sub Total	\$ 36,557.75
-------------------	--------------

Invoice Sub Total:	\$ 36,557.75
--------------------	--------------

Tax:

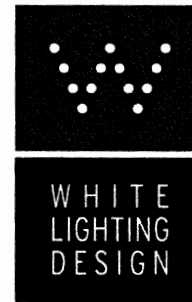
Invoice Total:	\$ 36,557.75
----------------	--------------

Ad. ↑
 #12583
 5-12-05

WHITE LIGHTING DESIGN

4910 Iris Street
 Wheat Ridge, CO 80033
 303-463-6661 phone
 303-463-6665 fax
 mail@whitelightingdesign.com

Date: 06/20/05
 Terms: On Receipt



Richard Siegal
 Bistate Oil Mgt
 5 East 59th St. 5th Floor
 NY NY 10022

Job name Siegal Bahamas
 Job # 03-028

INVOICE # 13226

CONSULTATION FEES

Design and Consultation Fees	\$ 36,615.00	
Through 6/17/2005		
CAD/Drafting Fees	\$ 5,510.85	
Through 6/17/2005		
Office Support Fees	\$ 3,418.75	
Through 6/17/2005		
Sub Total		\$ 45,544.60

REIMBURSABLES

Miscellaneous Expense		
Travel Time	\$ 4,725.00	
Through 6/17/2005		
Travel Expenses	\$ 9,504.93	
Freight	\$ 144.23	
Copies	\$ 162.00	
Sub Total		\$ 14,536.16

FIXTURE COST

Fixtures	Translucent Barrisol sheet	\$ 360.00	
	Vertical Blind	\$ 765.78	
	Eurofase	\$ 80.50	
	Material	\$ 147.05	
Sub Total Fixtures			\$ 1,353.33

Invoice Sub Total		\$ 61,434.09
-------------------	--	--------------

Invoice Sub Total:	\$ 61,434.09
--------------------	--------------

Tax:	\$ 102.86
------	-----------

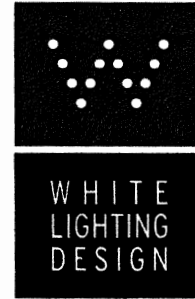
Invoice Total:	\$ 61,536.95
----------------	--------------

60-1
 #12704
 6-29-05

WHITE LIGHTING DESIGN

4910 Iris Street
 Wheat Ridge, CO 80033
 303-463-6661 phone
 303-463-6665 fax
 mail@whitelightingdesign.com

Date: 07/25/05
 Terms: On Receipt



Richard Siegal
 Bistate Oil Mgt
 5 East 59th St. 5th Floor
 NY NY 10022

Job name Siegal-Bahamas
 Job # 03-028

INVOICE # 13254

CONSULTATION FEES

Design and Consultation Fees	\$ 17,910.00
Through 7/22/2005	
CAD/Drafting Fees	\$ 1,412.50
Through 7/22/2005	
Office Support Fees	\$ 2,400.00
Through 7/22/2005	
Sub Total	\$ 21,722.50

REIMBURSABLES

Miscellaneous Expense	
Travel Time	\$ 1,377.50
Through 7/22/2005	
Travel Expenses	\$ 4,430.22
Freight	\$ 386.67
Copies	\$ 148.50
Plots	\$ 877.03
Sub Total	\$ 7,219.92

FIXTURE COST

Fixtures	Outdoor lights/Mariner	\$ 3,558.84
	3500k Lamp	\$ 1,010.00
	Frost glass for fixture	\$ 35.00
Sub Total Fixtures		\$ 4,603.84

Invoice Sub Total	\$ 33,546.26
-------------------	--------------

Invoice Sub Total:	\$ 33,546.26
--------------------	--------------

Tax:	\$ 349.90
------	-----------

Invoice Total:	\$ 33,896.16
----------------	--------------

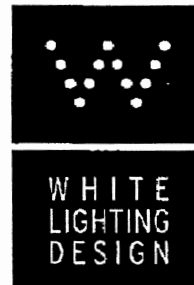
BD 7
 #12824
 9-7-05

WHITE LIGHTING DESIGN

4910 Iris Street
Wheat Ridge, CO 80033
303-463-6661 phone
303-463-6665 fax
mail@whitelightingdesign.com

Date: 09/06/05
Terms: On Receipt

ATTN: Maria



Richard Siegal
Bistate Oil Mgt
5 East 59th St. 5th Floor
NY NY 10022

Job name Siegal Bahamas
Job # 03-028

INVOICE # 13284

CONSULTATION FEES

Design and Consultation Fees	\$ 12,566.25
Through 9/2/2005	
CAD/Drafting Fees	\$ 906.25
Through 9/2/2005	
Office Support Fees	\$ 1,797.50
Through 9/2/2005	
Sub Total	\$ 15,270.00

REIMBURSABLES


Travel Expenses	\$ 1,356.30
Freight	\$ 352.20
Copies	\$ 405.00
Plots	\$ 122.85
Sub Total	\$ 2,236.35

Invoice Sub Total \$ 17,506.35

Invoice Sub Total: \$ 17,506.35

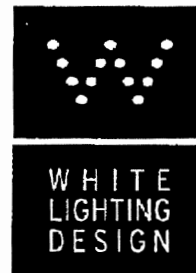
Tax:

Invoice Total: \$ 17,506.35

60-1  *# 12889*
10-10-05

WHITE LIGHTING DESIGN

4910 Iris Street
 Wheat Ridge, CO 80033
 303-463-6661 phone
 303-463-6665 fax
 mail@white-lightingdesign.com



Date: 10/07/05

Terms: Deposit for all fixtures approved for ordering through White
 Lighting Design to date.

Tax and Shipping to be billed upon receipt of invoice from manufacturer.

Job name Siegal - Bahamas
 Job # 03-028

INVOICE # 100705

FIXTURE COST		Cost each	Total Cost
<i>Fixtures</i>	A7 (2) Eurofase "Prisma" Ceiling Mount	\$80.50	\$161.00
	A11 (3) AV Mazzega Ceiling Mount	\$616.00	\$1,848.00
	A14 (1) AV Mazzega Ceiling Mount	\$492.10	\$492.10
	A16 (1) Murano Due Pendant	\$1,409.87	\$1,409.87
	A17 (1) Prudential 3' Recessed Dome	\$1,204.00	\$1,204.00
	(1) Prudential 4' Recessed Dome	\$1,631.00	\$1,631.00
	(1) Prudential 5' Recessed Dome	\$3,409.00	\$3,409.00
	A21 (1) Eurofase "Folie 70s" Ceiling Mount	\$1,935.29	\$1,935.29
	B1 (12) Louis Poulsen "PH Wall" Ext. Sconce	\$1,973.77	\$23,685.20
	B5 (21) Italamp 668/APM Wall Sconce	\$301.00	\$6,321.00
B8,B21,B31,B32,B35,B38,B39	(20) Casella #C1410 Swing-Arm Lamp	\$795.54	\$15,910.80
	B11 (1) B-K "Alpine" Exterior Wall Sconce	\$334.60	\$334.60
	B12b (2) Aureliano Toso Wall Sconce	\$657.17	\$1,314.35
	B17 (5) Prisma "Plus Ovale 280" Sconce	\$196.00	\$980.00
	B23 (4) Venini "Argea" Wall Sconce	\$976.39	\$3,905.56
	B26 (3) Italamp 667/APM Wall Sconce	\$281.40	\$844.20
	B40 (1) Italamp 673/AP Wall Sconce	\$236.60	\$236.60
	TL1 (1) Italamp 8025/G Table Lamp	\$861.00	\$861.00
	TL2 (2) Italamp 8025/P Table Lamp	\$543.20	\$1,086.40
	TL6 (2) I.E. Elisabeth Glase Table Lamp	\$492.80	\$985.60
TL7,TL8	(3) I.E. "Anaca 30" Table Lamp	\$427.00	\$1,281.00
	TL10 (1) Vibia "Tiptoe" Table Lamp	\$612.50	\$612.50
	TL11 (2) Vibia "Tiptoe" Table Lamp	\$612.50	\$1,225.00

Invoice Sub Total

71,674.08

Invoice Sub Total: 71,674.08

Tax:

Invoice Total:

\$71,674.08

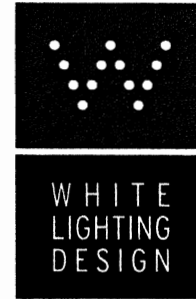
71,674.08

12890

10-10-05

WHITE LIGHTING DESIGN

4910 Iris Street
 Wheat Ridge, CO 80033
 303-463-6661 phone
 303-463-6665 fax
 mail@whitelightingdesign.com



Date: 10/03/05
 Terms: On Receipt

Richard Siegal
 Bistate Oil Mgt
 5 East 59th St. 5th Floor
 NY NY 10022

Job name Seigal-Bahamas
 Job # 03-028

INVOICE # 13301**CONSULTATION FEES**

Design and Consultation Fees	\$ 13,860.00
Through 9/30/2005	
CAD/Drafting Fees	\$ 3,112.50
Through 9/30/2005	
Office Support Fees	\$ 4,350.00
Through 9/30/2005	
Sub Total	\$ 21,322.50

REIMBURSABLES

Miscellaneous Expense	
Travel Time	\$ 3,206.25
Through 9/30/2005	
Travel Expenses	\$ 3,097.77
Freight	\$ 472.70
Copies	\$ 1,038.00
Plots	
Sub Total	\$ 7,814.72

FIXTURE COST

Fixtures	AP 77 WHP 9	\$ 334.60
	Cobalt- SO 3003 AV Mazzega	\$ 561.78
	PMI	\$ 113.40
Sub Total Fixtures		\$ 1,009.78

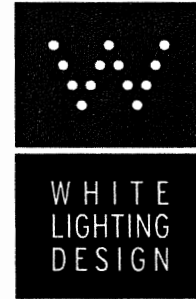
Invoice Sub Total	\$ 30,147.00
-------------------	--------------

Invoice Sub Total:	\$ 30,147.00
Tax:	\$ 76.74
Invoice Total:	\$ 30,223.74

Ad ↑
 #12922
 10-17-05

WHITE LIGHTING DESIGN

4910 Iris Street
 Wheat Ridge, CO 80033
 303-463-6661 phone
 303-463-6665 fax
 mail@whitelightingdesign.com



Date: 01/18/05
 Terms: On Receipt

Richard Siegel
 Bistate Oil Mgt Corp
 5 E. 59th Floor
 NY NY 10022

Job name Siegel-Bahamas
 Job # 03-028

INVOICE # 13174

CONSULTATION FEES

Design and Consultation Fees	\$ 10,467.50	
Through 1/16/05		
CAD/Drafting Fees	\$ 1,917.50	
Through 1/16/05		
Office Support Fees	\$ 1,007.50	
Through 1/16/05		
Sub Total		\$ 13,392.50

REIMBURSABLES

Miscellaneous Expense		
Travel Time	\$ 1,560.00	
Through 1/16/05		
Travel Expenses	\$ 3,582.19	
Freight	\$ 82.31	
Copies	\$ 48.75	
Plots	\$ 415.73	
Sub Total		\$ 5,688.98

Invoice Sub Total	\$ 19,081.48
-------------------	--------------

Invoice Sub Total:	\$ 19,081.48
--------------------	--------------

Tax:	
------	--

Invoice Total:	\$ 19,081.48
----------------	--------------

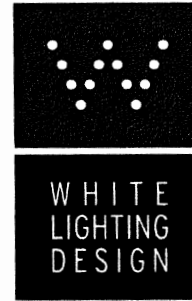
BB. #12384
 2-1-05

WHITE LIGHTING DESIGN

4910 Iris Street
 Wheat Ridge, CO 80033
 303-463-6661 phone
 303-463-6665 fax
 mail@whitelightingdesign.com

Date: 01/09/06
 Terms: On Receipt

*Attn: Maria
 dated 1/9*



Richard Siegal
 Bistate Oil Mgt
 5 East 59th St. 5th floor
 NY NY 10022

Job name Siegal-Bahamas
 Job # 03-028

INVOICE # 13357**CONSULTATION FEES**

Design and Consultation Fees	\$ 30,463.75	
Through 1/6/2006		
CAD/Drafting Fees	\$ 6,431.25	
Through 1/6/2006		
Office Support Fees	\$ 2,976.25	
Through 1/6/2006		
Sub Total		\$ 39,871.25

REIMBURSABLES

Miscellaneous Expense		
Travel Time	\$ 1,875.00	
Through 1/6/2006		
Travel Expenses	\$ 1,492.14	
Freight	\$ 91.54	
Copies	\$ 186.75	
Plots	\$ 398.65	
Sub Total		\$ 4,044.08

Invoice Sub Total \$ 43,915.33

Invoice Sub Total: \$ 43,915.33

Tax:

Invoice Total: \$ 43,915.33

*12 7 #13138
 1-18-06*